



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

51

**TOOLE COUNTY**

**0903 Sunburst K-12 Schools**

**District ANB:** EL: 168 HS: 73

**Located ANB:** 241

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	714,984.09	428,990.46	285,993.63	71,498.41
This Month's Payment - sent to Toole County				71,498.41
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	82,645.06	49,587.06	33,058.00	8,264.51
This Month's Payment - sent to Toole County				8,264.51
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,842.65	5,905.62	3,937.03	984.27
This Month's Payment - sent to Toole County				984.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,916.40	2,949.84	1,966.56	491.64
This Month's Payment - sent to Toole County				491.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Toole County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	44,720.41	26,832.24	17,888.17	4,472.04
This Month's Payment - sent to Toole County				4,472.04

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

<b>51 TOOLE COUNTY</b>				
<b>0903 Sunburst K-12 Schools</b>				
<b>District ANB:</b> EL: 168 HS: 73				
<b>Located ANB:</b> 241				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District				85,750.87
<b>0910 Shelby Elem</b>				
<b>District ANB:</b> EL: 404 HS: 0				
<b>Located ANB:</b> 404				
	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	953,975.25	572,385.18	381,590.07	95,397.53
This Month's Payment - sent to Toole County				95,397.53
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	106,920.22	64,152.12	42,768.10	10,692.02
This Month's Payment - sent to Toole County				10,692.02
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,316.00	4,389.60	2,926.40	731.60
This Month's Payment - sent to Toole County				731.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,241.60	4,944.96	3,296.64	824.16
This Month's Payment - sent to Toole County				824.16

\* Entitlement has been recalculated

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**Payment Report**  
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<b>51</b>					<b>TOOLE COUNTY</b>				
					<b>0910 Shelby Elem</b>				
					<b>District ANB:</b> EL: 404 HS: 0				
					<b>Located ANB:</b> 404				
					<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>									
ENTITLEMENT					2,400.00	1,440.00	960.00	240.00	
This Month's Payment - sent to Toole County								240.00	
<b>Special Education (01-3115)</b>									
ENTITLEMENT					81,922.49	49,153.50	32,768.99	8,192.25	
This Month's Payment - sent to Toole County								8,192.25	
This Month's Payment for District									116,077.56
					<b>0911 Shelby H S</b>				
					<b>District ANB:</b> EL: 0 HS: 189				
					<b>Located ANB:</b> 189				
					<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>									
ENTITLEMENT					614,964.27	368,978.58	245,985.69	61,496.43	
This Month's Payment - sent to Toole County								61,496.43	
<b>Quality Educator (01-3111)</b>									
ENTITLEMENT					49,249.98	29,550.00	19,699.98	4,925.00	
This Month's Payment - sent to Toole County								4,925.00	

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**Payment Report**  
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51 TOOLE COUNTY				
0911 Shelby H S		District ANB: EL: 0 HS: 189		
		Located ANB: 189		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,938.42	1,163.04	775.38	193.84
This Month's Payment - sent to Toole County				193.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,855.60	2,313.36	1,542.24	385.56
This Month's Payment - sent to Toole County				385.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Toole County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	40,979.52	24,587.70	16,391.82	4,097.95
This Month's Payment - sent to Toole County				4,097.95
This Month's Payment for District				71,218.78

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**Payment Report**  
**FY2008-09**  
**February Payment**

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51 TOOLE COUNTY				
0915 Galata Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	41,410.53	24,846.30	16,564.23	4,141.05
This Month's Payment - sent to Toole County				4,141.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,144.84	3,686.88	2,457.96	614.48
This Month's Payment - sent to Toole County				614.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	306.00	183.60	122.40	30.60
This Month's Payment - sent to Toole County				30.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,994.93	2,396.94	1,597.99	399.49
This Month's Payment - sent to Toole County				399.49
This Month's Payment for District				5,185.62

\* Entitlement has been recalculated

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**TOOLE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,325,334.14	1,395,200.52	930,133.62	232,533.42	232,533.42
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	244,960.10	146,976.06	97,984.04	24,496.01	24,496.01
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	19,097.07	11,458.26	7,638.81	1,909.71	1,909.71
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	17,319.60	10,391.76	6,927.84	1,731.96	1,731.96
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00	400.00



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**TOOLE COUNTY**

**County Summary**

**District ANB:** EL: 419 HS: 189 K12: 241

**County ANB:** EL: 419 HS: 189 K12: 241

**Special Education (01-3115)**

ENTITLEMENT

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
171,617.35	102,970.38	68,646.97	17,161.73
			17,161.73
			121,263.18
			71,218.78
			85,750.87
			0.00
			0.00
			278,232.83

**Elementary Payment**

**High School Payment**

**K12 Payment**

**Coop Payment**

**County Payment**

**This Month's Payment**